

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

THE CAMPAIGN TO ELECT NORBY  
CHABERT  
405 Gouaux Ave.  
Houma, LA 70364

2. Office Sought (Include title of office as well)

State Senate

20

## OFFICE USE ONLY

Report Number: 19130

Date Filed: 2/17/2010

Report Includes Schedules:

Schedule A-1

Schedule A-2

Schedule A-3

Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 9/29/2009 through 12/31/2009

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 17th day of February, 2010.

Norbert Chabert

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

(985) 513-9785

Daytime Telephone

Chrissy Guidry

Signature of Treasurer

(985) 513-9785

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 28,280.00
2. In-kind Contributions (Schedule A-2)	\$ 1,000.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 29,280.00
5. Other Receipts (Schedule A-3)	\$ 72.64
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 29,352.64

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 37,156.83
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 37,156.83

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 11,638.42
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 29,352.64
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 37,156.83
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 1,000.00
18. Funds on hand at close of reporting period	\$ 2,834.23

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 13,750.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE
<p>The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.</p> <p>Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.</p> <p>*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,</p>

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**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ABBOTT LABORATORIES EMPLOYEE PAC 100 Abbott Park Rd Abbott Park, IL 60064-3502  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	11/11/2009	\$500.00	\$500.00
ADAMS & REESE POLITICAL ACTION COMMITTEE 450 Laurel St Ste 1900 Baton Rouge, LA 70801-1820  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	11/19/2009	\$500.00	\$500.00
ARWIN BASCLE LLC 1720 Nicholson Drive Baton Rouge, LA 70802  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	11/16/2009	\$500.00	\$500.00
AT&T SERVICES INC. 365 Canal St Ste 3000 New Orleans, LA 70130-6539  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	12/15/2009	\$1,000.00	\$1,000.00
BETTER GOVERNMENT PAC Pan American Life Center; 12th floor New Orleans, LA 70130  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	12/22/2009	\$250.00	\$250.00
CLARK CARLOS 207 Maple Ave Houma, LA 70364-3150  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	11/24/2009	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$2,950.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,250.00		TOTAL (complete only on last page of this schedule)	

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>CONOCOPHILLIPS COMPANY</b> 450 Laurel Street Suite 1410 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2009	\$500.00	\$500.00
<b>KURT J. CROSBY</b> P.O. Box 1226 Galliano, LA 70354 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2009	\$2,500.00	\$2,500.00
<b>VINTON CROSBY</b> P.O. Box 279 2514 South Bayou Drive Golden Meadow, LA 70357 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2009	\$2,500.00	\$2,500.00
<b>ENPAC</b> P.O. Box 2431; Mail Unit L-NORTH-3A Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2009	\$1,000.00	\$1,000.00
<b>HAYNIE &amp; ASSOCIATES INC.</b> PO Box 52129 Lafayette, LA 70505-2129 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/19/2009	\$500.00	\$500.00
<b>HOUMA P.H.A. LLC</b> 430 Corporate Dr. Houma, LA 70360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2009	\$250.00	\$250.00
<b>4. SUBTOTAL (this page)</b>		<b>\$7,250.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<u>\$1,000.00</u>	TOTAL (complete only on last page of this schedule) _____

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
I.B.E.W. EDUCATIONAL COMMITTEE 900 Seventh Street N.W. Washington, DC 20001  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/11/2009	\$500.00	\$500.00
JONES WALKER WAECHTER POITEVENT CARRERE & DENE 8555 United Plaza Blvd. Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/05/2009	\$500.00	\$500.00
LA MANUFACTURED HOUSING ASSOCIATION 4847 Revere Ave Baton Rouge, LA 70808-3166  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/19/2009	\$500.00	\$500.00
LA MANUFACTURERS PAC One American Place; Suite 2040 Baton Rouge, LA 70825  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/19/2009	\$500.00	\$500.00
LASFAA PAC INC. P.O. Box 82531 Baton Rouge, LA 70884  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2009	\$1,000.00	\$1,000.00
STEPHANIE LEDET 3434 Chestnut Street New Orleans, LA 70115  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2009	\$80.00	\$80.00
4. SUBTOTAL (this page)		\$3,080.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$2,500.00	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA ASPHALT PAVEMENT ASSOCIATION PAC P.O. Box 14836 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/16/2009	\$500.00	\$500.00
LOUISIANA AUTO DEALERS ELECTION ACTION COMMITTEE 7526 Picardy Ave Baton Rouge, LA 70808-4333 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/27/2009	\$500.00	\$500.00
LOUISIANA BANKERS ASSOCIATION STATE PAC 5555 Bankers Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/19/2009	\$750.00	\$750.00
LOUISIANA DENTAL PAC 7833 Office Park Blvd Baton Rouge, LA 70809-7604 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2009	\$500.00	\$500.00
LOUISIANA LIFE & HEALTH INSURANCE PAC P.O. Box 44274 Baton Rouge, LA 70804 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/19/2009	\$250.00	\$250.00
LOUISIANA MOTOR TRANSPORT ASSOCIATION INC. PO Box 80278 Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/19/2009	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$3,000.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA OIL & GAS POLITICAL ACTION COMMITY PO Box 4069 Baton Rouge, LA 70821-4069  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/19/2009	\$500.00	\$500.00
LOUISIANA REALTORS PAC PO Box 14780 Baton Rouge, LA 70898-4780  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/01/2009	\$1,000.00	\$1,000.00
NEW ORLEANS & BATON ROUGE STEAMSHIP PILOTS ASSOCIATION PAC 2805 Harvard Ave Metairie, LA 70006-6559  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/19/2009	\$500.00	\$500.00
SAMUEL NUNEZ 2016 Packenham Dr. Chalmette, LA 70043  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2009	\$500.00	\$500.00
JOHN J. PLAISANCE P.O. Box 730 Galliano, LA 70354  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2009	\$1,000.00	\$1,000.00
ROEDEL PARSONS KOCH BLACHE BALHOFF & MCCOLLISTER: 8440 Jefferson Hwy.; Suite 301 Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2009	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$2,000.00	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CHARLIE SMITH 4013 Hyacinth Ave Baton Rouge, LA 70808-3732  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/19/2009	\$500.00	\$500.00
SPECTRA ENERGY CORPORATION PAC 5400 Westheimer Ct Houston, TX 77056-5353  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/17/2009	\$500.00	\$500.00
THE LOUISIANA CHIROPRACTIC PAC 10636 Timberlake Dr Baton Rouge, LA 70810-6614  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/06/2009	\$2,500.00	\$2,500.00
UNITED EMPLOYEES' POLITICAL ACTION COMMITTEE P.O. Box 5000 Pineville, LA 71361  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/19/2009	\$500.00	\$500.00
VALERO PAC PO Box 696000 San Antonio, TX 78269-6000  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/20/2009	\$1,000.00	\$1,000.00
WALMART STORES 702 S.W. 8th Street Bentonville, AR 72716  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/17/2009	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$5,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$4,500.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
WESTSIDE CONSTRUCTION SERVICES INC P.O. Box 730 Harvey, LA 70059  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/28/2009	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 28,280.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 14,250.00</u>	

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## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
<b>FRENCH MARKET RESTAURANT</b> 1001 Decatur St New Orleans, LA 70116-3309  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Hosted Fundraiser. Food drinks venue.	10/20/2009	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)			\$1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 1,000.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
COMCAST FINANCIAL AGENCY CORPORATION 1701 John F Kennedy Blvd Philadelphia, PA 19103-2838	12/22/2009	Credit to account; check sent.	\$17.00
WALMART SUPERCENTER 1633 Martin Luther King Jr Blvd Houma, LA 70360-2897	12/10/2009	Credit	\$55.64
5. Total OTHER RECEIPTS during this reporting period			\$ 72.64

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
A.F. DAVIDSON HARDWARE & SUPPLY 1410 E. Tunnel Blvd. Houma, LA 70363	12/18/2009	Copies of office keys	\$ 3.26
ALLEN & NORMAN LLC 303 Verret St Houma, LA 70360-4571	12/18/2009	Rent - December	\$ 250.00
ALLIANCE COMMUNICATIONS PO Box 20309 Houma, LA 70360-0309	11/02/2009	Phone - Service Call	\$ 105.00
ALLIANCE COMMUNICATIONS PO Box 20309 Houma, LA 70360-0309	11/02/2009	Phone - Installation	\$ 1,202.20
AT&T P.O. Box 105503 Atlanta, GA 30348	10/15/2009	Phone & Internet - Chauvin Office	\$ 429.58
AT&T P.O. Box 105503 Atlanta, GA 30348	11/01/2009	Phone Internet - Chauvin Office	\$ 520.18
AT&T P.O. Box 105503 Atlanta, GA 30348	11/30/2009	Phone Internet - Chauvin Office	\$ 196.19
AT&T MOBILITY PO Box 536216 Atlanta, GA 30353-6216	11/04/2009	Cell Phone Deductible Wireless Connect	\$ 279.46
3. SUBTOTAL (optional)			\$2,985.87
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AUDREY'S FLORIST P.O. Box 913 Cut Off, LA 70345	10/23/2009	Balloon Bouquets - Fundraiser	\$ 122.85
BARKER GMC 6444 W Main St Houma, LA 70360-2202	09/29/2009	Maintenance for campaign vehicle	\$ 464.87
BATON ROUGE PRINTING - POSTMASTER 1130 Commercial Dr Port Allen, LA 70767-3224	12/11/2009	Postage - Christmas Card	\$ 2,827.54
BAYOU FLORIST & GIFT SHOP 1425 W Tunnel Blvd Houma, LA 70360-2741	12/23/2009	Funeral Arrangement - Constituent	\$ 72.70
CAFE DOMINIQUE 8013 Main St Houma, LA 70360-4474	11/11/2009	Meeting - Meal	\$ 170.31
CAFE DOMINIQUE 8013 Main St Houma, LA 70360-4474	11/12/2009	Meeting - Meal	\$ 124.09
CAFE DOMINIQUE 8013 Main St Houma, LA 70360-4474	11/27/2009	Meeting - Meal	\$ 64.74
CAFE MILANO 312 Belanger Street Houma, LA 70360	09/29/2009	Meeting - Meal	\$ 160.06
3. SUBTOTAL (optional)			\$4,007.16
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAJUN MAGIC TRUCK STOP 10618 E Main St Houma, LA 70363-5553	10/08/2009	Fuel	\$ 69.73
CHARTER COMMUNICATIONS P.O. Box 9001005 Louisville, KY 40290	10/15/2009	Cable	\$ 63.51
CHARTER COMMUNICATIONS P.O. Box 9001005 Louisville, KY 40290	11/06/2009	Cable	\$ 16.46
COASTAL COMMERCE BANK 5094 Hwy. 56 Chauvin, LA 70344	09/30/2009	Bank Charges	\$ 19.14
COASTAL COMMERCE BANK 5094 Hwy. 56 Chauvin, LA 70344	10/30/2009	Bank Charges	\$ 12.38
COASTAL COMMERCE BANK 5094 Hwy. 56 Chauvin, LA 70344	11/30/2009	Bank Charges	\$ 13.17
COASTAL COMMERCE BANK 5094 Hwy. 56 Chauvin, LA 70344	12/31/2009	Bank Charges	\$ 13.21
COPELAND'S OF NEW ORLEANS 1534 Martin Luther King Jr. Blvd. Houma, LA 70360	11/25/2009	Meeting - Meal	\$ 67.32
3. SUBTOTAL (optional)			\$274.92
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CRISTIANO RISTORANTE 724 High Street Houma, LA 70360	10/13/2009	Meeting - Meal	\$ 44.72
CUT OFF YOUTH CENTER PO Box 421 Cut Off, LA 70345-0421	12/11/2009	Donation	\$ 300.00
DEPARTMENT OF STATE ELECTIONS DIVISION PO Box 94125 Baton Rouge, LA 70804-9125	12/08/2009	8-29-09 Voter List	\$ 175.00
DISCOUNT ZONE 2845 Loyola Dr Kenner, LA 70062-5068	12/08/2009	Fuel	\$ 41.00
EVANGELINE SPECIALTIES INC. P.O. Box 62308 Lafayette, LA 70596	12/02/2009	State & U.S. Flags	\$ 701.00
FREMIN'S RESTAURANT 402 W 3rd St Thibodaux, LA 70301-3014	11/04/2009	Meeting - Meal	\$ 88.60
FRENCH MARKET RESTAURANT 1001 Decatur Street New Orleans, LA 70116	10/20/2009	Gratuuity for Servers - Fundraiser	\$ 360.00
GOBEARS FOOD MART 6459 W Park Ave. Houma, LA 70364	09/30/2009	Fuel	\$ 54.88
3. SUBTOTAL (optional)			\$1,765.20
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HILTON HOTEL 201 Lafayette St Baton Rouge, LA 70801-1205	12/29/2009	Overnight - Staff Retreat	\$ 214.55
HOBBY LOBBY 1779 Martin Luther King Jr. Blvd. Houma, LA 70360	12/21/2009	Frame	\$ 21.69
HOUMA REPOGRAPHICS & MAP INC. 550 South Van Avenue Houma, LA 70363	10/12/2009	Printing	\$ 244.13
HOUMA REPOGRAPHICS & MAP INC. 550 South Van Avenue Houma, LA 70363	10/23/2009	Printing	\$ 188.52
HOUMA TELEPHONE SERVICE INC. P.O. Box 6054 Houma, LA 70361	12/22/2009	Phone Installation	\$ 423.15
JUNIOR AUXILARY PO Box 8031 Houma, LA 70361-8031	11/04/2009	Donation/Tickets	\$ 300.00
KENTWOOD SPRINGS P.O. Box 660579 Dallas, TX 75266	11/02/2009	Water Delivery	\$ 85.00
KREWE OF BAYOU PETITE PO Box 417 Chauvin, LA 70344-0417	12/08/2009	Donation - Childrens' Christmas Bike Giveaway	\$ 150.00
3. SUBTOTAL (optional)			\$1,627.04
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LAROSE CIVIC CENTER P.O. Box 1105 Larose, LA 70373	12/04/2009	Event Table Sponsorship	\$ 750.00
LEONARD J. CHABERT MEDICAL CENTER FOUNDATION 1978 Industrial Blvd. Houma, LA 70363	11/19/2009	Sponsorship	\$ 1,000.00
KATRINA MCDONALD 188 Jolie Oaks Blvd Thibodaux, LA 70301	09/30/2009	Contract Labor	\$ 2,500.00
MERCHANT CARD PROCESSING P.O. Box 6600 Hagerstown, MD 21740	10/02/2009	Merchant Bankcard Discount Fee	\$ 10.00
MERCHANT CARD PROCESSING P.O. Box 6600 Hagerstown, MD 21740	10/02/2009	Merchant Bankcard Fee	\$ 14.67
MERCHANT CARD PROCESSING P.O. Box 6600 Hagerstown, MD 21740	10/05/2009	Merchant Bankcard Interchange Fee	\$ 15.09
MERCHANT CARD PROCESSING P.O. Box 6600 Hagerstown, MD 21740	10/05/2009	Merchant Bankcard Fee	\$ 0.30
MERCHANT CARD PROCESSING P.O. Box 6600 Hagerstown, MD 21740	10/05/2009	Merchant Bankcard Financial Adjustment	\$ 0.19
3. SUBTOTAL (optional)			\$4,290.25
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MERCHANT CARD PROCESSING P.O. Box 6600 Hagerstown, MD 21740	10/05/2009	Merchant Bankcard Discount Fee	\$ 0.03
MERCHANT CARD PROCESSING P.O. Box 6600 Hagerstown, MD 21740	11/04/2009	Merchant Bankcard Fee	\$ 119.75
MERCHANT CARD PROCESSING P.O. Box 6600 Hagerstown, MD 21740	11/30/2009	Merchant Bankcard Fees	\$ 25.00
MYSTIC KREWE OF LOUISIANIANS INC. 501 Basin Street; Suite A New Orleans, LA 70112	12/09/2009	Event Tickets	\$ 700.00
NGP SOFTWARE 1225 Eye Street NW; Suite 1225 Washington, DC 20005	12/04/2009	Campaign & Contribution Database - Dec. through Feb.	\$ 1,200.00
NICHOLLS STATE UNIVERSITY FOUNDATION INC. P.O. Box 2068 Thibodaux, LA 70310	11/17/2009	Table Sponsorship	\$ 1,200.00
OFFICE DEPOT 375 N. Canal Blvd. Thibodaux, LA 70301	11/30/2009	Office Supplies	\$ 241.82
OFFICE DEPOT 375 N. Canal Blvd. Thibodaux, LA 70301	12/05/2009	Office Supplies	\$ 230.00
3. SUBTOTAL (optional)			\$3,716.60
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 375 N. Canal Blvd. Thibodaux, LA 70301	10/16/2009	Labels - Fundraiser	\$ 14.76
OFFICE DEPOT 1879 W Pinhook Rd Lafayette, LA 70508-3719	10/04/2009	Office Supplies	\$ 108.24
OFFICE DEPOT 1879 W Pinhook Rd Lafayette, LA 70508-3719	11/24/2009	Office Supplies	\$ 121.87
OFFICE DEPOT 1643 Martin Luther King Jr. Blvd. Houma, LA 70360	12/14/2009	Office Supplies	\$ 171.82
OFFICE DEPOT 1643 Martin Luther King Jr. Blvd. Houma, LA 70360	12/14/2009	Office Supplies	\$ 185.09
OFFICE DEPOT 1643 Martin Luther King Jr. Blvd. Houma, LA 70360	12/16/2009	Labels - Christmas Card	\$ 26.02
OFFICE DEPOT 1643 Martin Luther King Jr. Blvd. Houma, LA 70360	12/21/2009	Office Supplies	\$ 347.43
OFFICE DEPOT 1643 Martin Luther King Jr. Blvd. Houma, LA 70360	10/12/2009	Supplies - Fundraiser	\$ 109.51
3. SUBTOTAL (optional)			\$1,084.74
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 1643 Martin Luther King Jr. Blvd. Houma, LA 70360	10/31/2009	Office Supplies	\$ 195.94
OFFICE DEPOT 1643 Martin Luther King Jr. Blvd. Houma, LA 70360	11/06/2009	Office Supplies	\$ 160.97
PEPPER'S PIZZERIA 600 West 3rd Street Thibodaux, LA 70301	11/04/2009	Meeting	\$ 31.30
PINK RIBBON SOCIAL P.O. Box 404 Houma, LA 70361	10/30/2009	Donation/Tickets	\$ 300.00
PINK RIBBON SOCIAL P.O. Box 404 Houma, LA 70361	12/06/2009	Donation	\$ 175.00
QUICK PACK & SHIP 1115 Audobon Ave. Thibodaux, LA 70301	12/17/2009	Postage (Overnight)	\$ 30.20
ROUSES MARKET #15 1410 Saint Charles St Houma, LA 70360-3935	11/13/2009	Cookoff Supplies	\$ 29.85
ROUSES SUPERMARKET INC. 9465 E Park Ave Houma, LA 70363-3945	11/12/2009	Supplies - Golf Committe Meeting	\$ 70.00
3. SUBTOTAL (optional)			\$993.26
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RUTH'S CHRIS STEAK HOUSE 525 Fulton Street New Orleans, LA 70130	10/20/2009	Meeting - Meal	\$ 114.38
RUTH'S CHRIS STEAK HOUSE 525 Fulton Street New Orleans, LA 70130	12/29/2009	Meeting - Meal	\$ 85.85
SAMURAI DRAGON 7726 Main St Houma, LA 70360-4489	11/12/2009	Meeting - Meal (Golf Committee Meeting)	\$ 93.20
SCIA - SOUTH CENTRAL INDUSTRIAL ASSOCIATION P.O. Box 22143 Houma, LA 70361	11/17/2009	Meeting - Meal	\$ 40.00
SHELL 9818 Perkins Rd. Baton Rouge, LA 70810	10/02/2009	Fuel	\$ 50.59
STHS GATOR CLUB PO Box 821 Bourg, LA 70343-0821	11/12/2009	Advertising - signage at baseball field	\$ 750.00
TECHNOLOGY PROFESSIONALS LLC P.O. Box 4175 Houma, LA 70360	12/22/2009	Email & Web Hosting - December	\$ 25.00
JESSICA THORNTON 516 West 2nd St Thibodaux, 70301	09/30/2009	Contract Labor	\$ 2,000.00
3. SUBTOTAL (optional)			\$3,159.02
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JESSICA THORNTON 516 West 2nd St Thibodaux, 70301	10/15/2009	Contract Labor	\$ 1,500.00
JESSICA THORNTON 516 West 2nd St Thibodaux, 70301	10/30/2009	Contract Labor	\$ 1,500.00
JESSICA THORNTON 516 West 2nd St Thibodaux, 70301	11/13/2009	Contract Labor	\$ 1,500.00
JESSICA THORNTON 516 West 2nd St Thibodaux, 70301	11/24/2009	Contract Labor	\$ 408.00
JESSICA THORNTON 516 West 2nd St Thibodaux, 70301	11/30/2009	Contract Labor	\$ 1,500.00
JESSICA THORNTON 516 West 2nd St Thibodaux, 70301	12/15/2009	Contract Labor	\$ 1,500.00
TSUNAMI 100 Lafayette Street Baton Rouge, LA 70801	10/02/2009	Meeting - Meal	\$ 122.46
US SEARCH LLC 600 Corporate Pointe Ste 220 Culver City, CA 90230-7616	12/22/2009	Address Search	\$ 1.90
3. SUBTOTAL (optional)			\$8,032.36
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
USPS 425 Lafayette St Houma, LA 70360-4804	11/07/2009	P.O. Box - 6 month pmt.	\$ 162.00
USPS 425 Lafayette St Houma, LA 70360-4804	12/11/2009	Postage	\$ 15.66
USPS 425 Lafayette St Houma, LA 70360-4804	12/18/2009	Postage - Christmas Card	\$ 132.00
USPS 425 Lafayette St Houma, LA 70360-4804	12/21/2009	Postage - Christmas Card	\$ 17.60
USPS 910 Canal Blvd. Thibodaux, LA 70301	10/14/2009	Postage	\$ 44.00
WALMART SUPERCENTER 410 N Canal Blvd Thibodaux, LA 70301-2956	12/08/2009	Office Supplies & Rotary Christmas Donation gift	\$ 167.02
WALMART SUPERCENTER 1633 Martin Luther King Jr Blvd Houma, LA 70360-2897	12/10/2009	Supplies	\$ 85.13
WAMPOLD STRATEGIES 216 11th Street SE Washington, DC 20003	12/15/2009	Mail Piece	\$ 3,550.00
3. SUBTOTAL (optional)			\$4,173.41
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WILLIAM STARK APLC PO Box 430 Houma, LA 70361-0430	11/24/2009	Rent - October & November	\$ 1,000.00
ZEN JAPANESE 1785 Martin Luther King Jr. Blvd. Houma, LA 70360	10/02/2009	Meeting - Meal	\$ 47.00
3. SUBTOTAL (optional)			\$1,047.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 37,156.83

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